

**BY ORDER OF THE COMMANDER  
AIR COMBAT COMMAND**



**ACC DIRECTORY 90-2700**

**12 JANUARY 2007**

*Incorporating Through Change 2, 6 APRIL 2011*

***Special Management***

**COMPLIANCE AND STANDARDIZATION  
REQUIREMENTS LIST (C&SRL)--  
OPERATIONAL TEST AND EVALUATION  
PROGRAM**

**COMPLIANCE WITH THIS PUBLICATION IS MANDATORY**

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**ACCESSIBILITY:** This publication is available digitally.

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This directory implements Air Force Policy Directive (AFPD) 90-2, *Inspector General--The Inspection System*; Air Force Instruction (AFI) 90-201, *Inspector General Activities*, AFI 90-201 Air Combat Command (ACC) Supplement, Addendum J, *Unit Compliance Inspections*, and ACC Instruction (I) 90-202, *ACC Compliance and Standardization Requirements List (C&SRL) Program*. This directory supports guidance contained in AFPD 99-1, *Test and Evaluation Process* and AFI 99-106, *Joint Test and Evaluation Program*, and it used to evaluate unit compliance with public law, executive orders, Department of Defense, and Air Force directives governing test and evaluation activities and operations. This directory applies to all active ACC test organizations and units. It does not apply to Air National Guard (ANG) and Air Force Reserve Command (AFRC) units or members.

Send comments and suggested improvements to this directory on AF IMT 847, *Recommendation for Change of Publication*, to HQ ACC/A8X, 204 Dodd Blvd, Suite 226, Langley AFB VA 23665-2777. Maintain official records in accordance with AFMAN 37-123 (to be AFMAN 33-363), *Management of Records*, and dispose of them in accordance with the AF Records Disposition Schedule (RDS) located at <https://www.afirms.amc.af.mil>. Contact supporting records managers as required for approval.

The Office of Collateral Responsibility (OCR) for this publication is the ACC Inspections Squadron Commander (ACC IGS/CC). This publication has been reviewed by and coordinated with ACC/IGS and the National Guard Bureau/IG to ensure compliance with AFI 90-201, paragraph 2.3.4 requirements.

## SUMMARY OF CHANGES

This interim change corrects administrative errors in the current ACCDIR 90-2700. This IC is effective upon receipt and will be integrated into the next revision of ACCDIR 90-2700. A margin bar indicates newly revised material.

Maintain records created as a result of the processes prescribed in this publication IAW AFMAN 33-363, *Management of Records*, and dispose of them IAW the AF Records Disposition Schedule (RDS) found on the Air Force Portal at the AF Records Information Management System link. Contact supporting records managers as required.

### 1. General.

1.1. Compliance and Standardization Requirements Lists (C&SRL) are the primary lists used during the HQ ACC/IG Unit Compliance Inspections (UCI) to assess unit compliance with established guidance governing each particular area of operations. Items defined in this C&SRL are defined by the ACC staff and based upon existing "by-law" requirements, Executive Orders, Department of Defense (DoD) directives, AF and ACC guidance, and mission areas deemed critical by AF or ACC leadership to assess and assure unit organizational health and/or performance. The objective of the C&SRL is to identify deficiencies that preclude attainment of required capabilities.

1.2. Critical Compliance Objectives (CCO) represent the highest priority of inspection items and are fundamentally derived from the Common Core Compliance Areas (CCCA) and the 14 missions areas defined in AFI 90-201. Lower tier Core and General Compliance Items may be stand alone or subordinate to a CCO. During the UCI, it is the intent of the ACC/IG to inspect, as a minimum, 100% of the CCOs that apply to the inspected unit. However, C&SRL items listed do not limit the scope of the inspection. Critical, core and general compliance criteria are defined as follows:

1.2.1. **Critical Compliance Objective.** An item where a unit failure to comply with established guidance could result in significant liabilities, loss of life or serious injury or significant mission impact. Key mission areas are:

- Airman development programs
- Ability to deploy forces
- Ability to employ forces

CCOs are shown in **BOLD AND ALL CAPS FORMAT.**

1.2.2. **Core Compliance Item (CCI).** An item or area that requires special vigilance and is important to the overall performance of the unit, but are is deemed "Critical." Non-compliance would result in some negative impact on mission performance or could result in injury or possible litigations. CCIs are shown in ALL CAPS FORMAT.

1.2.3. **General Compliance Item (GCI).** An item or area deemed fundamental to successful overall performance of the unit, but non-compliance would result in minimal impact on mission accomplishment or would be unlikely to result in injury or possible litigation. GCIs are shown in sentence case format.

Table 1. Test and Evaluation Unit Compliance Items.

ITEM NO.	ITEMS	REFERENCES
<b>CCO-1</b>	<b>HAS ACC ENSURED THAT APPROPRIATE TRAINING IS PROVIDED FOR PERSONNEL INVOLVED IN TEST AND EVALUATION (T&amp;E) ACTIVITIES?</b>	<b>AFI 99-103, PARA 3.10.6</b>
1.1	Has each ACC test center developed the appropriate training programs to introduce newly assigned test personnel to T&E policy, organization, and procedures?	ACCI 99-101, para 1.3.7.3
1.2	Is all T&E conducted using operational criteria by test personnel with qualifications commensurate with those who will use, maintain, and/or support the items being evaluated?	ACCI 99-101, para 1.3.7.2
<b>CCO-2</b>	<b>IS AN ELECTRONIC PROJECT ORDER (EPO) APPROVED FOR EACH TEST PROJECT?</b>	<b>ACCI 99-101, PARA 2.8</b>
2.1	Has the project manager (PM) developed an EPO (when tasked) and inserted the test into the web-based EPO system?	ACCI 99-101, paras 2.8.2.1 & 5.12.2
2.2	Has the PM inputted amendments into the web-based EPO system and obtained approval for those amendments when required?	ACCI 99-101, para 2.8.3
<b>CCO-3</b>	<b>HAS A TEST PLAN (if required) BEEN PREPARED, COORDINATED APPROPRIATELY, AND PUBLISHED BY THE TEST ORGANIZATION/PROJECT MANAGER FOR EACH TEST PROGRAM?</b>	<b>ACCI 99-101, PARAS 2.11 &amp; 5.12.5</b>
3.1	Is a flight readiness review conducted, chaired by the appropriate group commander and attended by representatives of all units tasked to support the test before beginning flying activity?	ACCI 99-101, para 5.12.3
*3.2	Does the formal support plan, when required, include information on the scope of participation, schedule, resources, and funding?	ACCI 99-101, Para. 2.11
3.3	HAS THE TEST ORGANIZATION ESTABLISHED PROCEDURES FOR WHEN AND HOW INTEGRATED TECHNICAL AND SAFETY REVIEWS WILL BE ACCOMPLISHED PRIOR TO COMMENCEMENT OF TEST ACTIVITIES?	AFI 99-103, para 6.5
3.4	Has the ACC Project Officer assisted in preparing the test plan for HQ ACC-managed tests on the Office of Secretary of Defense/Director Operational Test and Evaluation (OSD/DOT&E) Oversight List?	ACCI 99-101, para 5.11.2
3.5	Does the T&E unit obtain T-2 modification engineering approval via the AF Form 1067, <i>Modification Proposal</i> , from the Air Force Materiel Command, when required?	ACCI 99-101, para 5.10.9

ITEM NO.	ITEMS	REFERENCES
<b>*CCO-4</b>	<b>ARE ALL TESTS CONDUCTED AND EXECUTED IAW THE SPECIFIC APPROVED EPO AND TEST PLAN?</b>	<b>ACCI 99-101. Para. 2.12</b>
*4.1	ARE TEST SORTIES FLOWN IAW MAJCOM DIRECTIVES (UNLESS ACC/A3/A8 HAS APPROVED SPECIFIC WAIVERS IN THE TEST PLAN)?	ACCI 99-101. Para. 2.12
*4.2	Have all systems been certified for readiness prior to performing any Operational T&E?	ACCI 99-101. Para. 2.8
*4.3	ARE THE TEST OBJECTIVES AND/OR CRITICAL OPERATIONAL ISSUES ADDRESSED?	ACCI 99-101. Para. 5.12.6
*4.4	DELETED	DELETED
<b>CCO-5</b>	<b>HAS ALL APPLICABLE DOCUMENTATION FOR TEST MISSIONS BEEN PUBLISHED AND/OR SENT?</b>	<b>ACCI 99-101, CHAP 2</b>
*5.1	DELETED	DELETED
*5.2	ARE INTERIM REPORTS PUBLISHED ANYTIME INFORMATION BECOMES AVAILABLE WHICH WILL HAVE AN IMMEDIATE IMPACT ON THE COMBAT AIR FORCES?	ACCI 99-101. Para. 2.13
*5.3	DELETED	DELETED
*5.4	IS A FINAL REPORT BEING PREPARED, BEEN PUBLISHED OR WAIVED?	ACCI 99-101. Paras. 2.15 & 5.12.7
5.5	Has the ACC Project Officer assisted in preparing the final report for HQ ACC-managed tests on the OSD/DOT&E Oversight List?	ACCI 99-101, para 5.11.2
*5.6	DELETED	DELETED
5.7	DO ALL TEST TEAMS ESTABLISH RIGOROUS DATA COLLECTION, CONTROL, ACCOUNTABILITY AND SECURITY PROCEDURES FOR T&E DATA?	AFI 99-103, para 6.9
*6.0	DELETED	DELETED
*7.0	ARE OPERATIONAL BRIEFINGS PROVIDED TO COMBATANT COMMANDS AND COMBATANT CREWS WHEN REQUIRED TO EXPEDITE DISSEMINATION OF TIME-SENSITIVE INFORMATION?	ACCI 99-101. Paras. 2.17
*8.0	ARE FIELDING RECOMMENDATIONS PREPARED AND COORDINATION PROCESS INITIATED, WHEN REQUIRED, FOR FIELDING OF ALL WEAPON SYSTEMS AND ASSOCIATED WEAPON SYSTEM MODERNIZATION AND IMPROVEMENT INITIATIVES OR UPDATES?	ACCI 99-101. Paras. 2.18 & 5.12.8
9.0	Do EW Programs on OSD T&E Oversight annually report their progress in implementing the DoD T&E Process for EW Systems IAW Public Law 103-160 220a)?	AFI 99-103, para. 7.7

**2. Adopted Forms.**

AF IMT 847, *Recommendation for Change of Publication*

AF IMT 1067, *Modification Proposal*

RONALD E. KEYS, General, USAF  
Commander

## Attachment 1

## GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION

**References**

- AFMAN 63-119 (<http://www.e-publishing.af.mil/pubfiles/af/63/afman63-119/afman63-119.pdf>), *Certification of System Readiness for Dedicated Operational Test and Evaluation*
- AFI 90-2 (<http://www.e-publishing.af.mil/pubfiles/af/90/afpd90-2/afdp90-2.pdf>) *Inspector General--The Inspection System*
- AFI 90-201 (<http://www.e-publishing.af.mil/pubfiles/af/90/afi90-201/afi90-201.pdf>), *Inspector General Activities*
- AFI 90-201\_ACC Sup 1 ([https://wwwmil.acclaf.mil/accpubs/pubs/90series/afi90-201\\_ACCSUP1.pdf](https://wwwmil.acclaf.mil/accpubs/pubs/90series/afi90-201_ACCSUP1.pdf)) *Inspector General Activities*
- AFI 90-201\_ACC Sup 1, Addendum J ([https://www.mil.acc.af.mil/accpubs/pubs/90series/afi90-201\\_ACCSUP1ADMJ.pdf](https://www.mil.acc.af.mil/accpubs/pubs/90series/afi90-201_ACCSUP1ADMJ.pdf)), *Unit Compliance Inspection (UCI)*
- ACCI 90-202 (<https://wwwmil.acc.af.mil/accpubs/pubs/90series/ACCI90-202.pdf>), *ACC Compliance and Standardization Requirements List (C&SRL) Program*
- AFPD 99-1 (<http://www.e-publishing.af.mil/pubfiles/af/99/afpd99-1/afdp99-1.pdf>), *Test and Evaluation Process*
- ACCI 99-101 (<https://wwwmil.acc.af.mil/accpubs/pubs/99series/acci99-101.pdf>), *Air Combat Command Test and Evaluation*
- AFI 99-103 (<http://www.e-publishing.af.mil/pubfiles/af/99/afi99-103/afi99-103.pdf>) *Capabilities Based Test and Evaluation*
- AFI 99-106 (<http://www.e-publishing.af.mil/pubfiles/af/99/afi99-106/afi99-106.pdf>), *Joint Test and Evaluation Program*
- COMACC Plan 001, *Nuclear Weapon System Evaluation Program*
- COMACC Plan 85, *Air-to-Air Weapon System Evaluation Program*
- COMACC Plan 90, *Air to Ground Weapon System Evaluation Program*

**Abbreviations and Acronyms**

- ACC**—Air Combat Command
- ACCI**—Air Combat Command Instruction
- AF**—Air Force
- AFI**—Air Force Instruction
- AFMAN**—Air Force Manual
- AFPD**—Air Force Policy Directive
- AFRC**—Air Force Reserve Command

**ANG**—Air National Guard

**C&SRL**—Compliance and Standardization Requirements List

**CCCA**—Common Core Compliance Area

**CCI**—Common Core Item

**CCO**—Critical Compliance Objective

**COMACC**—Commander, Air Combat Command

**DoD**—Department of Defense

**DOT&E**—Director Operational Test and Evaluation

**EPO**—Electronic Project Order

**GCI**—General Compliance Item

**HQ**—Headquarters

**IAW**—In Accordance With

**IG**—Inspector General

**IMT**—Information Management Tool

**OCR**—Office of Collateral Responsibility

**OPR**—Office of Primary Responsibility

**OSD**—Office of the Secretary of Defense

**OT&E**—Operational Test and Evaluation

**PM**—Program Manager

**T&E**—Test and Evaluation

**UCI**—Unit Compliance Inspection